

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
PO03		APR 01, 2014					
6. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001				7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) REPAINTEX COMPANY 18525 INULA SQUARE LEESBURG VA 201766855				9A. AMENDMENT OF SOLICITATION NO. (X)			
DUNS: 826652757 Cage Code: 5VD64				9B. DATED (SEE ITEM 11)			
CODE 00032399 FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-D-0002			
10B. DATED (SEE ITEM 13) APR 01, 2013				X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$2,912,817.60 Modification Obligated Amount: \$242,734.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-11P-13-YT-D-0002 for providing Custodial Services at Federal Office Buildings 10A and 10B, Washington, DC, is modified to exercise the Option 1 period of the contract effective April 1, 2014, through March 31, 2015. Services during this option period will be provided in the amount of \$242,734.80 per month ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Kevin Dagstani, Director of Operations				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tamara R. Brown, Contracting Officer 202-708-7071 tamara.brown@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 03/06/2014		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 3/06/14	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

for a one year total of \$2,912,817.60.

This modification incorporates the Limitation of Government's Obligation Clause (attached). This modification is a fixed price incrementally funded building service contract. The certification of funding reflects only one month of funding in the amount of \$242,734.80 for the period April 1, 2014, through April 30, 2014. The remaining 11 months are subject to the Limitation of Government's Obligation Clause and will be funded in one month increments.

Wage Determination 2005-2103, Revision 13, dated June 19, 2013, and the Collective Bargaining Agreement between Repaintex and The Service Employees International Union, Local 32BJ, effective July 1, 2013, through June 30, 2016, are attached and incorporated into this modification.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiyear and Option Contracts), you may request a price adjustment based on changes in the wage determination requirements within 30 days from the date of this modification. Include original worksheets and payrolls with your request.

Evidence of insurance for this option period must be submitted within 15 days from the date of this modification. Failure to comply with this requirement may be cause for the Government to terminate your right to proceed under this Option 1 period.

Questions regarding this modification may be addressed to Elizabeth Vitale on telephone number (202) 690-8910, or by e-mail to becky.vitale@gsa.gov.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0018	<p>(Changed Line Item)</p> <p>This certification of funding reflects only one month (April 1, 2014 - April 30, 2014) of funding in the amount of \$159,907.00. The remaining 11 months are subject to the Limitation of Government's Obligation Clause and will be funded in one month increments.</p> <p>CONTRACTOR'S E-MAIL ADDRESS: Kevin Dagstani - kevin@repaintex.com</p> <p>FOB 10A - Wilbur Wright Building</p> <p>Accounting and Appropriation Data: 1B3NB0012.2014.192X.11.PG61.P1127001.K08.PGA12. .DC0084ZZ. . \$159,907.00 DELIVERY DATE: 03/31/2015 SHIP TO: 800 INDEPENDENCE AVE WASHINGTON DC 20591-0001 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p> <p>(Changed Line Item)</p> <p>This certification of funding reflects only one month (April 1, 2014 - April 30, 2014) of funding in the amount of \$60,655.00. The remaining 11 months are subject to the Limitation of Government's Obligation Clause and will be funded in one month increments.</p> <p>FOB 10B - Wilbur Wright Building</p> <p>Accounting and Appropriation Data: 1B3NB0012.2014.192X.11.PG61.P1127001.K08.PGA12. .DC0084ZZ. . \$60,655.00 DELIVERY DATE: 03/31/2015 SHIP TO: 600 INDEPENDENCE SW FOB10B WASHINGTON DC 20003-0000 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p> <p>(Changed Line Item)</p> <p>Other Contract Services - Locations = FOB 10A and FOB 10B</p>	(b) (4)			
0019	<p>Plow Truck, 4X4</p> <p>DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p> <p>(Changed Line Item)</p> <p>Plow/Spreader Truck</p> <p>DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p> <p>(Changed Line Item)</p> <p>Bobcat</p> <p>DELIVERY DATE: 03/31/2015</p>	(b) (4)			
0020					
0021					
0022					

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0023	Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Moving Equipment Into The Site	(b) (4)			
	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Moving Equipment Off Site	(b) (4)			
0024	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Ice Melt	(b) (4)			
	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Laborer (After Normal Working Hours)	(b) (4)			
0025	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Carpet Shampooing	(b) (4)			
	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Floor Stripping/Refinishing	(b) (4)			
0026	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Venetian Blind Washing	(b) (4)			
	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) Window Washing	(b) (4)			
0027	DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price (Changed Line Item) This certification of funding reflects only one month (April 1, 2014 - April 30, 2014) of funding in the amount of \$22,172.80. The remaining 11 months are subject to the				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0031	<p>Limitation of Government's Obligation Clause and will be funded in one month increments.</p> <p>Provide general utility cleaning above the standard levels of cleaning.</p> <p>Accounting and Appropriation Data: 1B3NB0012.2014.192X.11.PG61.P1127001.K08.PGA12.DC0084ZZ. . \$22,172.80 DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p>				
	(Changed Line Item)	(b) (4)			
0032	<p>Provide above standard level cleaning above the standard levels of cleaning in the FOB 10A Building.</p> <p>DELIVERY DATE: 03/31/2015 SHIP TO: 800 INDEPENDENCE AVE WASHINGTON DC 20591-0001 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p>				
	(Changed Line Item)	(b) (4)			
0033	<p>Provide above standard level cleaning above the standard levels of cleaning in the FOB 10B Building.</p> <p>DELIVERY DATE: 03/31/2015 SHIP TO: 600 INDEPENDENCE SW FOB10B WASHINGTON DC 20003-0000 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p>				
	(Changed Line Item)	(b) (4)			
0034	<p>Provide above standard level unscheduled carpet cleaning for the 10A and 10B buildings per Agency request.</p> <p>DELIVERY DATE: 03/31/2015 Period of Performance: 04/01/2014 to 03/31/2015 Pricing Option: Firm-Fixed-Price</p>				



GSA National Capital Region

March 6, 2014

MEMORANDUM FOR: PBS Office of Acquisition Management (PGQ)
General Services Administration
1800 F Street
Washington, DC 20407

FROM: TAMARA R. BROWN *TARB*
CONTRACTING OFFICER

SUBJECT: Designation of Contract Administrative Office (CAO) Functions
for Contract GS-11P-13-YT-D-0002, Custodial Services for
Federal Office Buildings 10A and 10B, Washington, DC

Your office is hereby designated as Contract Administration Office for the subject contract. In this capacity, your office is responsible for ensuring that the incremental funding is obligated in accordance with the schedule contained in the contract for the term of the contract.

The performance period of the contract (Option 1) is April 1, 2014, through March 31, 2014.

Your office is to assign an Administrative Contracting Officer (ACO) with the appropriate warrant authority and provide the name of the individual to my attention.

The assigned ACO is delegated the authority to take the following actions:

- a. To be thoroughly familiar with the incremental obligation/funding schedule of the contract and all subsequent changes to the schedule.
- b. To timely respond to the daily funds certification request report and to provide the timely approval of the scheduled obligation for all contracts identified in the daily funds certification report.
- c. To certify, to the Office of the Chief Financial Officer (OCFO), that the contracts in the daily reports should be obligated in the amounts specified in the contracts schedules.
- d. Establish liaison between the OCFO and the CO on all financial matters pertaining to the schedule.
- e. To forward a cc of the daily report email, approving the obligation, to the COs so that they can have for their contract file.
- f. To notify the contractor, by email, of the availability of incremental funds, in accordance with the Limitation of Government's Obligation Clause.



GSA National Capital Region

The Contracting Officer is not authorized to take any other actions on this contract(s) which includes but is not limited to:

- a. The ACO is not authorized to make any agreements or commitments or to sign a contract modification thereto, which involves price, quantity, and quality or performance time.
- b. The ACO is not authorized to issue any Final Decisions under the Disputes Clause.
- c. The ACO is not authorized to terminate the contract under the Termination for Default Clauses.

OAM may request to re-delegate contract administration by submitting a request for a modification as long as all the conditions stated in this memorandum remain in force.

If you have any questions, please contact me at (202) 494-7387 or via e-mail to tamara.brown@gsa.gov.

Sincerely,

(b) (6)

Tamara R. Brown
Contracting Officer – Team Lead

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) **0011 through 0019 and 0031** are incrementally funded. For these item(s), the sum of **\$242,734.80** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of modification	\$242,734.80
May 1, 2014	\$242,734.80
June 1, 2014	\$242,734.80
July 1, 2014	\$242,734.80
August 1, 2014	\$242,734.80
September 1, 2014	\$242,734.80
October 1, 2014	\$242,734.80
November 1, 2014	\$242,734.80
December 1, 2014	\$242,734.80
January 1, 2015	\$242,734.80
February 1, 2015	\$242,734.80
March 1, 2015	\$242,734.80